

Foster Family Home - Deficiency Report

Provider ID: 1-509268

Home Name: Emmanuel Arreza, CNA

Review ID: 1-509268-12

94-1385 Hiaai Place

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 8/13/2021

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Unannounced recertification inspection for a 2 person CCFFH completed.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 9/13/2021.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1), (2)- CG#1, CG#2, CG#3's Ecrim lapsed on 2/25/2020 and renewed on 10/12/2020; CG#5's APS/CAN lapsed on 7/29/2021 and no current result present.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)- No confidential policies and procedures and client privacy rights training present for CG#6.

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8)- CG#5's blood borne pathogen and infection control training expired on 7/30/2021.

Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(a), (b)(2)- Last monthly fire drill completed was on 10/2/2020; CG#2, CG#4, CG#5, and CG#6 were without evidence of having conducted a monthly fire drill for the past 12 months.

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Foster Family Home	Physical Environment	[11-800-49]
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49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

49.(a)(4)- Hallway leading to the back emergency door exit was cluttered/obstructed with racks of clothing, boxes, plastic bins, etc. preventing a clear pathway for a wheelchair to pass through in the event of an emergency/evacuation.

Foster Family Home	Quality Assurance	[11-800-50]
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50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a)- CG#6 without evidenced of having had the CCFFH's Emergency Preparedness Plan training.

Foster Family Home	Client Rights	[11-800-53]
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53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- Clients' bathroom doors without a lock from the inside for clients' privacy rights.

Foster Family Home	Records	[11-800-54]
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54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

54.(c)(5) Medication schedule checklist;



Comment:

54.(c)(2)- Client #1's Service Plan expired on 5/4/2021.

54.(c)(5) Medication discrepancies noted for Client #1 and Client #2.

Client #1- Medication Administration Record(MAR) was last signed on 8/5/2021. One lifesaving medication was not available.

Client #2- MAR was last signed on 8/7/2021. There were 2 medications that were not transcribed in the MAR.

 Compliance Manager	<u>8/13/2021</u> Date
 Primary Care Giver	<u>8.13.2021</u> Date